



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Wide Area Workflow

Kimberly Norris
19-20 April 2016



- Wide Area Workflow is a system utilized to research contract/orders when there are questions concerning the orders. Contractors use the system to input delivery information into the system
 - When researching an order in WAWF we can research the following
 - Complete delivery of an order (has the order delivered complete)
 - Whether or not the QAR has signed the order showing that the order has been inspected
 - Tracking information inputted by the contractor



WAWF LOG ON

- In order to log into Wide Area Workflow (WAWF)
 - Type in the website <https://wawf.eb.mil/> in your browser
 - This will bring you to the “Accept” page
 - Click on “Accept” in the lower left hand corner



Wide Area Workflow (WAWF)

Wide Area Workflow eBusiness Suite - Windows Internet Explorer

https://wawf.eb.mil/

Favorites | Web Slice Gallery

Welcome to EBS - Enterpri... | Wide Area Workflow eB... x

Page Safety Tools



WideAreaWorkFlow

e-Business Suite v 5.6.0

Privacy Statement

You are accessing a U.S. Government (USG) information system (IS) that is provided for USG authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions: The USG routinely intercepts and monitors communications occurring on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations. At any time, the USG may inspect and seize data stored on this IS. Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose. This IS includes security measures (e.g., authentication and access controls) to protect USG interests—not for your personal benefit or privacy. Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

WARNING!

Please DO NOT use the browser BACK BUTTON within the Wide Area Workflow eBusiness Suite applications, the use of the browser's BACK BUTTON is not supported within the Wide Area Workflow eBusiness Suite applications. Use of this button will cause the loss of data not yet saved to the server and will result in the applications not performing as intended. DO NOT use the backspace key in any uneditable field, as this will function as the back button, where they exist, use the PREVIOUS or CANCEL buttons to return to a previous page within the Wide Area Workflow eBusiness Suite applications. The security accreditation level of the applications are Unclassified FOUO and below, do not process, store, or transmit information classified above the accreditation level of this system.

Accept

Done



Trusted sites | Protected Mode: Off

100%



7:34 AM
4/28/2015

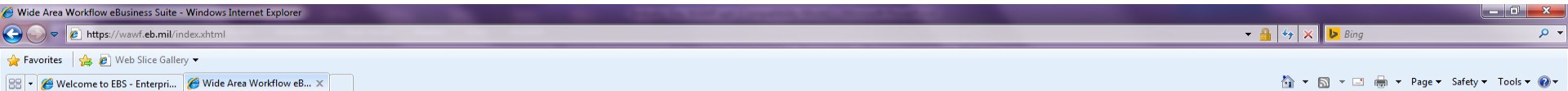



Wide Area Workflow Logon Continue...

- Once you have clicked on the “Accept” button it will bring you to the “Login screen”
 - Click on the “Certificate Login” button



Wide Area Workflow Logon Continue.....





[Register](#)
[Help/Training](#)

Certificate Login

[Certificate Login](#)

System Messages

(2015-04-23 00:00:00) System: EDA Subject: CSA ADMINISTRATION Action Required! Message For: All Users
 ATTENTION EDA EXECUTIVES! A bug has been detected relative to making CSA changes that can corrupt your CSA Structure and users. Until this bug is corrected please notify the EDA helpdesk (subject: CSA Change) to create a PMO trouble ticket for all your CSA changes.

(2015-04-17 00:00:00) System: WAWF Subject: Treasury CC Limitations Message For: All Users
 In the event you are not aware, Treasury Bureau of Fiscal Service has updated the Treasury Financial Manual (TFM) (14-04) with notifying everyone that the upcoming policy change with Credit Card Limitation. The Credit Card Limitation will be reduced from \$49,999.99 to \$24,999.99, effective June 1, 2015. The attached TFM will provide the details regarding the changes. Please click [HERE](#) to view the attachment

(2015-03-11 00:00:00) System: IUID Subject: WAWF eBusiness Suite Assistance Message For: All Users
 For assistance with the WAWF e-Business Suite, refer to 'Government Customer Support' or 'Vendor Customer Support' under the Quick Links section below.

User ID Login

User ID

Password

[Login](#)

Forgot your User ID? Forgot your Password?


 Invoicing, Receipt, Acceptance, and Property Transfer (formerly WAWF)













Quick Links

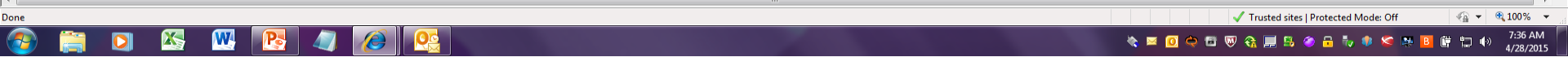
- Security and Privacy
- Accessibility
- Government Customer Support
- Vendor Customer Support

Getting Started Help

- Machine Setup
- Vendors Getting Started
- Government Users Getting Started
- Government Contractor Users Getting Started

iRAPT Mobile

-  [Apple App Store \(External Link\)](#)
-  [Google Play \(External Link\)](#)
-  [Blackberry \(External Link\)](#)





Wide Area Workflow Logon Continue.....

Wide Area Workflow eBusiness Suite - Windows Internet Explorer

https://wawf.eb.mil/index.html

Wide Area Workflow eBusiness Suite

WideAreaWorkFlow
e-Business Suite v 5.6.0

Register | Help/Training

Certificate Login

Certificate Login

User ID Login

User ID

Password

Login

Forgot your User ID? Forgot your Password?

System Messages

(2015-04-23 00:00:00) System: EDA Subject: CSA ADMINISTRATION Action Required! Message For: All Users
ATTENTION EDA EXECUTIVES! A bug has been detected relative to making CSA changes that can corrupt your CSA Structure and users. Until this bug is corrected please notify the EDA helpdesk (subject: CSA Change) to create a PMO trouble ticket for all your CSA changes.

(2015-04-17 00:00:00) System: WAWF Subject: Treasury CC Limitations Message For: All Users
The Treasury Financial Manual (TFM) (14-04) with notifying everyone that the upcoming TFM will be reduced from \$49,999.99 to \$24,999.99, effective June 1, 2015. The attached TFM will be attached to the 'Vendor Customer Support' or 'Vendor Customer Support' under the Quick Links section below.

Security Warning

Do you want to view only the webpage content that was delivered securely?

This webpage contains content that will not be delivered using a secure HTTPS connection, which could compromise the security of the entire webpage.

More Info Yes No

Invoicing, Receipt, Acceptance, and Property Transfer (formerly WAWF)

Quick Links

- Security and Privacy
- Accessibility
- Government Customer Support
- Vendor Customer Support

Getting Started Help

- Machine Setup
- Vendors Getting Started
- Government Users Getting Started
- Government Contractor Users Getting Started

iRAPT Mobile

- Apple App Store (External Link)
- Google Play (External Link)
- Blackberry (External Link)

Trusted sites | Protected Mode: Off

7:59 AM 4/28/2015



- This will bring you to the “Security warning block”
 - Click on “yes”



Wide Area Workflow Logon Continue...

- This will bring you to the “Certificate” Logon screen
 - Click on “Certificate Logon”
 - Highlight the correct certificate and click ok



Wide Area Workflow Logon Cont.....

Wide Area Workflow eBusiness Suite - Windows Internet Explorer

https://wawf.eb.mil/index.html

Wide Area Workflow eBusiness Suite

Register Help/Training

Select your Certificate

Select the certificate you want to use.

Note: Only X509 Certificates from your Personal Certificate Store that are used for Digital Signing and Non-Repudiation will be displayed.

Issued to	Issued by	Friendly name	Expiration Date
NORRIS.KIMBERLY.M...	DOD CA-29	NORRIS.KIMBERLY.M...	Sat Sep 05 19:59:59 E...

OK Cancel

Close

Certificate Login

Certificate Login

User ID Login

User ID

Password

Login

Forgot your User ID? Forgot your Password?

IRAPT EDA myInvoice IUID CORT TOOL eMIPR MRS

Quick Links

- Security and Privacy
- Accessibility
- Government Customer Support
- Vendor Customer Support

Getting Started Help

- Machine Setup
- Vendors Getting Started
- Government Users Getting Started
- Government Contractor Users Getting Started

iRAPT Mobile

- Apple App Store (External Link)
- Google Play (External Link)
- Blackberry (External Link)

Loading Select Your Certificate Window

Trusted sites | Protected Mode: Off

100%

8:04 AM 4/28/2015



Wide Area Workflow Logon Continue...

- This will bring up the “Wide Area Work Flow *E-Business* Suite
– Click on “IRAPT”



Wide Area Workflow Logon Continue.....

Wide Area Workflow eBusiness Suite - Windows Internet Explorer
https://wawf.eb.mil/shtml/unauth/home/login.xhtml

Wide Area Workflow eBusiness Suite

WideAreaWorkFlow

e-Business Suite V 5.6.0

User Security

User ID: aLQGpZcF Logout

Welcome to Wide Area Work Flow e-Business Suite

IRAPT
Invoicing, Receipt, Acceptance, and Property Transfer (Formerly WAWF)

EDA
Electronic Document Access

myInvoice
myinvoice

System Messages

(2015-04-23 00:00:00) System: EDA Subject: CSA ADMINISTRATION Action Required! Message For: All Users
ATTENTION EDA EXECUTIVES! A bug has been detected relative to making CSA changes that can corrupt your CSA Structure and users. Until this bug is corrected please notify the EDA helpdesk (subject: CSA Change) to create a PMO trouble ticket for all your CSA changes.

Last Access Date: 2015/04/28 05:27:59

[Security and Privacy](#) [Accessibility](#) [Government Customer Support](#) [Vendor Customer Support](#) [FAQ](#)

Trusted sites | Protected Mode: Off 100% 8:07 AM 4/28/2015



Wide Area Workflow Logon Continue...

Once you click “IRAPT” it will bring you to the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) screen

(This application was formerly known as Wide Area Workflow (WAWF))



Wide Area Workflow Logon

https://wawf.eb.mil/ - iRAPT - Windows Internet Explorer

— □ ×

iRAPT 5.6.0 (formerly WAWF)

User ID : aLQGpZcF
Printer Friendly

User Government Documentation Lookup Exit

Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!
This application was formerly known as Wide Area Workflow (WAWF).
Please start by selecting one of the links from the menu above.

Government and Government Support Contractor Messages

(2015-APR-17) System: **WAWF** Subject: **Treasury CC Limitations** Message For: **All Users**

In the event you are not aware, Treasury Bureau of Fiscal Service has updated the Treasury Financial Manual (TFM) (14-04) with notifying everyone that the upcoming policy change with Credit Card Limitation. The Credit Card Limitation will be reduced from \$49,999.99 to \$24,999.99, effective June 1, 2015. The attached TFM will provide the details regarding the changes. Please click [HERE](#) to view the attachment

(2015-MAR-20) System: **WAWF** Subject: **DAI system Outage** Action Required! Message For: **All Users**

Notification of Defense Agency Initiative Release 12 (DAI R12) Upgrade
 Due to the R12 upgrade the DAI system will be down from April 23 - May 3, 2015. Payments issued through the DAI system ("for self"), or where DAI is required to support prevalidation processes for payments in other entitlement systems, will be held until the upgrade is complete. It is anticipated that the DAI downtime will have a minimal impact on the overall timeliness of the payment processes, but emergency requests (both payments and prevalidations) can be processed on an as needed basis.
 For planning purposes please note the following key dates for the upgrade:
 Friday, April 17 - Final DAI foreign currency payment cycle Tuesday, April 21 - Final DAI "for self" payment cycle Wednesday, April 22 - Final

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ





Wide Area Workflow

- Once you have accessed this page
 - Hover your mouse over the “Government” tab
 - This will allow a drop down menu
 - The “Issue By” button should populate
 - Once the “Issue By” Button populates another menu will drop down



Wide Area Workflow (WAWF)

https://wawf.eb.mil/ - Windows Internet Explorer

https://wawf.eb.mil/

Hover your mouse over the "Government" tab

Wide Area Workflow 5.5.1 User ID : aLQGpZcF
Printer Friendly

User	Government	EDA	Documentation	Lookup	Logout
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Issue By

- View Only Folder (DoDAAC)
- View Only Folder (Contract Number)
- View Only Pure Edge Folder

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Government and Government Support Contractor Messages

(2014-JUL-24) System: **WAWF** Subject: **Air Force Helpdesk Critical!** Message For: All Users

Attention Air Force Users: When attempting to contact the WAWF Air Force helpdesk for support via the WAWF system, many emails are not successfully arriving at the intended destination. Until this problem can be corrected, please contact the Air Force helpdesk directly at:

(2014-JUL-24) System: **All** Subject: **PAY.GOV** Message For: All Users

The Pay.gov website will be going through a redesign (Release 6.0) this weekend. This release will include a completely redesigned homepage and new user interface to make it easier for public users to complete their payment. Part of the new design will be a Before You Begin screen **AVAILABLE HERE**. Customers will see this screen prior to accessing a public form. This screen will display information specific to your collection such as your form name, form description, and end-user contact information. The Pay.gov Website Redesign will be Saturday, July 26, 2014 form 1800 to Midnight (EST).

(2014-JUN-13) System: **WAWF** Subject: **MOCAS Fiscal Year End** Message For: All Users

The "Issue By" Tab should drop down

This menu will be populated when the "Issue By" tab is highlighted

Help

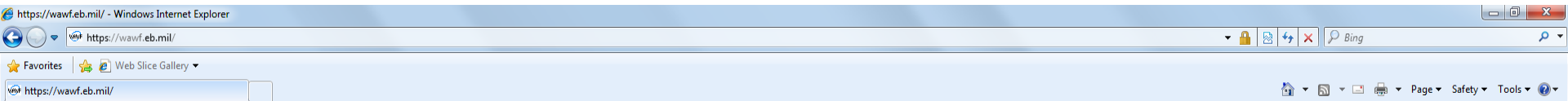
Logon Date : 2014/07/29 12:37:30 MDT Last Accessed Date : 2014/07/29 12:37:30 MDT

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Trusted sites | Protected Mode: Off 100% 2:47 PM 7/29/2014



- When the “Issue By” Menu is populated it will offer a third menu
 - You can choose either
 - “View Only” Folder (DODAAC)
 - “View Only” Folder (Contract Number)
 - “View Only” Pure Edge Folder
- (For this training we will use “DODAAC” Number)***



Wide Area Workflow 5.5.1 User ID : aLQGpZcF
Printer Friendly

User	Government	EDA	Documentation	Lookup	Logout
Issue By			View Only Folder (DoDAAC)		
			View Only Folder (Contract Number)		
			View Only Pure Edge Folder		

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Government and Government Support Contractor Messages

(2014-JUL-24) System: **WAWF** Subject: **Air Force Helpdesk Critical!** Message For: All Users

Attention Air Force Users: When attempting to contact the WAWF Air Force helpdesk for support via the WAWF system, many emails are not successfully arriving at the intended destination. Until this problem can be corrected, please contact the Air Force helpdesk directly at: saf.fmpaffso.wawf@us.af.mil

(2014-JUL-24) System: **All** Subject: **PAY.GOV** Message For: All Users

The Pay.gov website will be going through a redesign (Release 6.0) this weekend. This release will include a completely redesigned homepage and new user interface to make it easier for public users to complete their payment. Part of the new design will be a Before You Begin screen **AVAILABLE HERE**. Customers will see this screen prior to accessing a public form. This screen will display information specific to your collection such as your form name, form description, and end-user contact information. The Pay.gov Website Redesign will be Saturday, July 26, 2014 form 1800 to Midnight (EST).

(2014-JUN-13) System: **WAWF** Subject: **MOCAS Fiscal Year End** Message For: All Users

Note: The boxes listed above can be used to view the orders as needed



Wide Area Workflow

- On the Search Criteria page under the “Issue By DODAAC” you will see three components important to this page
 - Drop Down menu showing “DODAAC/Extension”
 - “Search For” Block
 - Block Requesting the “Contract Number”
 - Block Requesting the “Delivery Order” or “Call Number”

(For this exercise we will use the Search by DODAAC/Extension)



Wide Area Workflow (WAWF)

https://wawf.eb.mil/ - Windows Internet Explorer

https://wawf.eb.mil/

Home | Page | Safety | Tools

User ID: aLQgPzCf
Printer Friendly

Wide Area Workflow 5.5.1

User Government EDA Documentation Lookup Logout

Search Criteria - Issue By View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC* / Extension <input type="text"/>	Search For Active Documents
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Reference Procurement Id <input type="text"/>	Ship From / Ship From Extension <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/>	Invoice Number <input type="text"/>
Shipment No. <input type="text"/>	Tax Id (EIN) <input type="text"/>
SSN / Confirm SSN <input type="text"/>	Status All Documents
Type Document All Documents	Create / Update Date (YYYY/MM/DD) 2014/07/29
Create / Update Date (YYYY/MM/DD) 2014/06/29	Create / Update Date End (YYYY/MM/DD) 2014/07/29
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>

Submit Help

Logon Date: 2014/07/29 13:34:18 MDT Last Accessed Date: 2014/07/29 14:04:39 MDT

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

wawf_F0Aa8h6yq8wY9KrmIv6Qqw

Trusted sites | Protected Mode: Off



100% 4:04 PM 7/29/2014



- Enter the Contract Number
 - For this exercise we will use contract #SPM4AX12D9402 and Delivery Order #21XM
 - Enter the DODAAC # which is found on the order in block 6
 - The DODAAC for this order is “SPM400”
 - Under the Search box choose “Contract Review”
 - Under “Contract Number”
 - Type in the contract number
 - Under the Delivery Order block
 - Enter the delivery order number
 - Click “submit”

(Note: If researching the order by the DODAAC # the contractor must ensure to enter the correct DODAAC in the system on their side. If the contractor does not enter the correct DODAAC in the system on their side it could delay DLA in being able to research the order in question. The correct DODAAC is listed in block #6 of the order.)

Search Criteria - Issue By View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * / Extension	Search For
Select Location Code <input type="text"/>	Active Documents <input type="text"/>
Select Location Code <input type="text"/>	Delivery Order <input type="text"/>
Document Id <input type="text"/>	
Vendor (Payee) Extension <input type="text"/>	Ship From / Ship From Extension <input type="text"/>
	Invoice Number <input type="text"/>
	Tax Id (EIN) <input type="text"/>
	Status <input type="text"/>
	All Documents <input type="text"/>
Create / Update Date End (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text"/>	2014/07/29 <input type="text"/>
Acceptance Date End (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>

Submit Help

Logon Date : 2014/07/29 13:34:18 MDT Last Accessed Date : 2014/07/29 14:04:39 MDT

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Wide Area Workflow 5.5.1

User Government EDA Documentation Lookup Logout

Search Criteria - Issue By View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

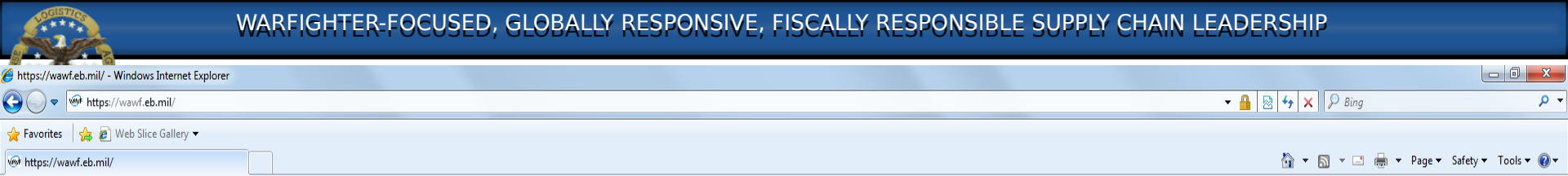
Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * / Extension SPM400	Search For Active Documents Active Documents Archive Documents Contract Review <small>Select Active, Archive or Contract Review Documents</small>
Contract Number	Ship From / Ship From Extension
Reference Procurement Id	Invoice Number
Vendor (Payee) / Vendor (Payee) Extension	Tax Id (EIN)
Shipment No.	Status All Documents
SSN / Confirm SSN	Create / Update Date (YYYY/MM/DD) 2014/06/29
Type Document All Documents	Create / Update Date End (YYYY/MM/DD) 2014/07/29
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)

Submit Help

Logon Date: 2014/07/29 13:34:18 MDT Last Accessed Date: 2014/07/29 14:04:39 MDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)



User Government EDA Documentation Lookup Logout

Search Criteria - Issue By View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * / Extension SPM400	Search For Contract Review
Contract Number * SPM4AX12D9402	Delivery Order *
Reference Procurement #	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
SSN / Confirm SSN	Tax Id (EIN)
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)

Submit Help

Logon Date : 2014/07/29 13:34:18 MDT Last Accessed Date : 2014/07/29 14:04:39 MDT
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index



Wide Area Workflow 5.5.1

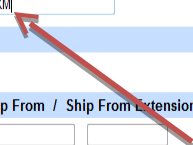
User Government EDA Documentation Lookup Logout

Search Criteria - Issue By View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * / Extension SPM400	Search For Contract Review
Contract Number * SPM4AX12D9402	Delivery Order * 21XM
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
SSN / Confirm SSN	Tax Id (EIN)
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)



Submit Help

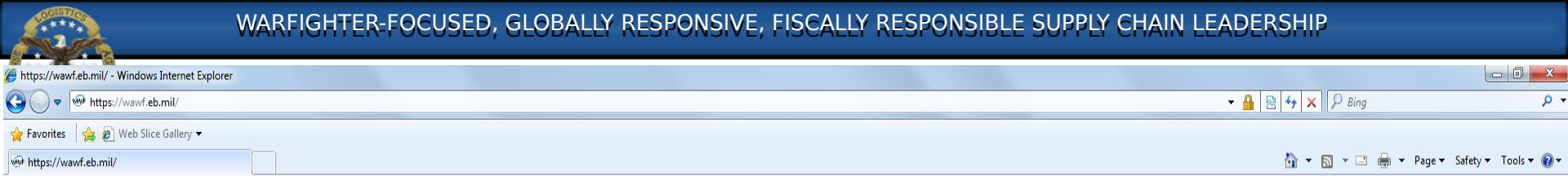
Logon Date: 2014/07/29 13:34:18 MDT Last Accessed Date: 2014/07/29 14:04:39 MDT

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index



Wide Area Workflow (WAWF)

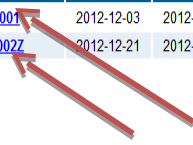
- By clicking “submit” this will bring up the “Contract Review” page
- Click on the “Shipment” number
 - A “Shipment” number with a “Z” at the end indicates that there are no more shipments due in for this order



User [Government](#) [EDA](#) [Documentation](#) [Lookup](#) [Logout](#)

Contract Review Issue By View Only Folder for 'SPM400' (2 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Invoice Number	Submitted	Received	Status	Amount
1	Receiving Report S/S	78286	835551474			SPM4AX12D9402	21XM	ATL0001	2012-12-03	2012-12-04	2012-12-04	Processed	81996128	2012-12-07	2012-12-07	Processed	\$ 45,796.75
2	Receiving Report S/S	78286	835551474			SPM4AX12D9402	21XM	ATL0002Z	2012-12-21	2012-12-21	2012-12-21	Processed	82010094	2012-12-27	2012-12-27	Paid	\$ 45,796.75

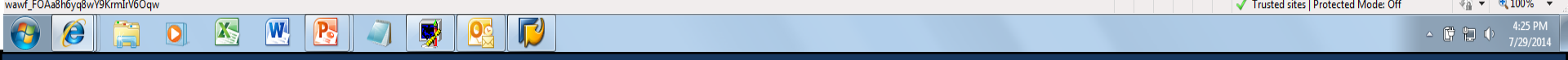


[\[\] Shipment](#) [\[\] Invoice](#)

[Return](#) [Help](#)

Logon Date : 2014/07/29 13:34:18 MDT Last Accessed Date : 2014/07/29 14:25:44 MDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)





Wide Area Workflow (WAWF)

- On the “Issue By View Only” Receiving Report you will find the following information:
 - The Shipment number
 - The Invoice Number
 - Shipment Date
 - Estimated Delivery Date
 - Gross Weight of the item(s)
 - Bill of Lading (This is the Tracking number for the order)
 - Description of the item(s)

Wide Area Workflow 5.5.1

User ID : aLQQpZcF
Printer Friendly

User Government EDA Documentation Lookup Logout

Issue By View Only - Receiving Report

Expand All Collapse All

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (FAR)	SPM4AX12D9402	21XM		2012/09/06	S	S
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
ATL0001	2012/12/04 E	N	2012/12/04	⊙	⊙	
Invoice Number	Invoice Date	Final Invoice				
81996128	2012/12/07	N				
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC
<input type="checkbox"/>	N6122623362004XXX	8	F		S	⊙
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type			
1		12609W6A0192852977	Government			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description				
Hazardous Material	Refrigerated	Perishable				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Summary of Detail Level Information						Total (\$)
1 CLIN/SLIN(s)						45,796.75

Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received	Qty. Accepted	Amount (\$)
0001	1615011259098	FS	N	5		EA	9,159.35		5	45,796.75
SDN	ACRN	AAI	CFE	Advice Code	Multi-Box Pack Ind.	PR Number				
4522316365	BX		N		N	0047160474				
Hazardous Material	Refrigerated	Perishable								

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Wide Area Workflow 5.5.1

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Description

/65397-04207-103/ CYLINDER 1 CON 976796 GROSS SHIPPING WT. 8 0081996128

Line Item Total (\$) 45,796.75

[+]Pack Information

Package Type	Package ID
RFID	2F1203738323836000065265
CLIN: 0001	Quantity: 5

[+]Address Information


Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
78286	835551474		
Activity Name 1 SIKORSKY AIRCRAFT CORPORATION			
Activity Name 2			
Activity Name 3			
Address 1 6900 MAIN ST			
Address 2			
Address 3			

Ship From	
Code	Extension
UY9317	
Activity Name 1 SIKORSKY AIRCRAFT	
Activity Name 2	
Activity Name 3	
Address 1 7300 OAKLEY INDUSTRIAL BOULEVARD	
Address 2 FAIRBURN GA 30213	
Address 3	

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Initiator

Name:	Date of Action:	Phone #:	DSN:
CHERYL CASTALDO	2012/12/03 2310 MST	203 859 7156	
Email:	Title:	Action(s):	
CCASTALDO@SIKORSKY.COM	SHIPPING ADMINISTRATOR	[Submitted, EDI, Stand Alone]	
Org Email: wawfinbound@sikorsky.com			
Attachments:			
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
BRUCE D BELLAMY	2012/12/04 0434 MST	678-586-2640	
Email:	Title:	Action(s):	
bruce.bellamy@dcma.mil	QAS	[Block Accepted]	
Org Email: S1103A@DCMA.MIL			
Attachments:			
Comments:			

**QAR
Information**

Initiator

Name:	Date of Action:	Phone #:	DSN:
CHERYL CASTALDO	2012/12/04 0952 MST	203 859 7156	
Email:	Title:	Action(s):	
CCASTALDO@SIKORSKY.COM	SHIPPING ADMINISTRATOR	[Added Pack Data via EDI]	

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Windows taskbar showing various application icons and system tray information: 4:44 PM 7/29/2014



As stated earlier Wide Area Workflow is a wealth of information when the information is uploaded into the system correctly.





Posting Goods Receipts

- Determine what type of material needs to be posted
 - FAT CLIN
 - Additive Cost CLIN
 - Termination for Convenience Cost CLIN
- Verify the costs match on both the contract and the information listed in EBS/EProcurement
- Ensure that the CLIN is not “locked” in our systems
 - Locks on CLINs are done to ensure there is no payment without correct approval
- Post Material through “MIGO”
 - MIGO is the system in EBS that posts material as received
- Sign documentation in WAWF



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



WARFIGHTER SUPPORT

STEWARDSHIP EXCELLENCE

WORKFORCE DEVELOPMENT